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OSA-0399-64

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23 January 1964

AMENDED PAYMENT PLAN FOR BAIRD-ATOMIC, INCORPORATED

All payments to Baird-Atomic, Inc., pursuant to Contract Nos. HF-CT-691, TM-1606, BA-1832, and BA-1929, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by Baird-Atomic, Inc., will be certified for payment by the Comptroller.

2. Interim and final vouchers submitted by Baird-Atomic, Inc., will be approved by the Contracting Officer.

3. U.S. Treasury Checks will be drawn in the amounts of authorized payment by the on-site Representative of the Chief Disbursing Officer, payable to Baird-Atomic, Inc., and mailed with a sterile form showing the appropriated contract number and invoice (voucher) number(s) for which the check is in payment.

4. Checks will be transmitted to Baird-Atomic, Inc., in double envelopes. The inner envelope will be marked: "To be opened by [REDACTED] The outer envelope will be addressed to: [REDACTED]"

The return address will read: [REDACTED]

CONCURRENCES:

SIGNED

1/23
DATE

CD/OSA-DD/S&T: [REDACTED] ds

Dist: Cy 1 - CD/OSA CT-691

2 - CD/OSA TM-1606

3 - CD/OSA BA-1832

4 - CD/OSA BA-1929

5 - SS/OSA

6 - BFB/OSA

7 - RB/OSA

8 - BFB/OSA

9 - BFB/OSA TM-1606

10 - BFB/OSA BA-1832

11 - BFB/OSA BA-1929

25X1A Contracting Officer, OSA

1/23
DATE

25X1A CH/BFB/OSA

1/24
DATE

CH/SS/OSA

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